

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of Stationary and Computer Cartridge for months of July and August, 2008 for the use of Revenue (DM) Department for an amount of Rs.34,377/- (Rupees Thirty Seven thousand One hundred and Six only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 187.

Dated: 29-09-2008.

Read the following :-

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. Govt Letter No.25788/DM-IV/2008- 2, dated 11-07-08.
3. From the Managing Director, SETWEN, Hyderabad, Bill No.908, dated 09-09-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.Rs.34,377/- (Rupees Thirty four thousand three hundred and seventy seven only) to the Managing Director, SETWIN, Hyderabad towards the cost Stationary Items for months of July to August, 2008 for the use of the Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.
3. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of the Managing Director, SETWIN, Hyderabad at an early date.
4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI

ADDL.COMMISSIONER FOR DISASTR MANAGEMENT

To

The Deputy Pay and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)
Copy to SF/SCs.

// Forwarded :: By Order //

Section Officer